

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 5,93,62,000/- to YOUTH SERVICES,YUVASAKTI Orders - Issued.

FINANCE ( EBS.I ) DEPARTMENT

G.O.Rt.No.: 118

Dated: 21-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner YOUTH SERVICES,YUVASAKTI is hereby issued a Budget Release Order for an amount of Rs.5,93,62,000/- (Rupees Five Crores Ninety Three Lakhs Sixty Two Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> SETWIN <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> PD Account No.215 of SETWIN									
1	2204-00-001-11-07-310-311	V	1,05,55	..	..	1,05,55	..	1,05,55	..
2	2204-00-001-11-07-310-312	V	6,77	..	..	6,77	..	6,77	..
<b>Scheme Name:</b> Youth Welfare Schemes <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> P.D.Acct., No.42 of APSTEP									
3	2204-00-001-11-06-310-312	V	31,50	..	..	31,50	..	31,50	..
<b>Scheme Name:</b> Youth Welfare Schemes <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officers at State and District Level <b>Remarks:</b> P.D.Acct., No.42 of APSTEP									
4	2204-00-001-11-06-310-311	V	1,48,57	..	..	1,48,57	..	1,48,57	..
5	2204-00-001-11-06-500-503	V	2,76,82	..	..	2,76,82	..	2,76,82	..
6	2204-00-796-11-05-500-503	V	23,25	..	..	23,25	..	23,25	..
<b>Scheme Name:</b> Youth Welfare Schemes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officers at State and District Level <b>Remarks:</b>									
7	2204-00-001-11-06-010-011	V	59	..	..	59	..	59	..
8	2204-00-001-11-06-010-012	V	1	..	..	1	..	1	..
9	2204-00-001-11-06-010-016	V	17	..	..	17	..	17	..
10	2204-00-001-11-06-010-017	V	3	..	..	3	..	3	..
11	2204-00-001-11-06-010-018	V	4	..	..	4	..	4	..
12	2204-00-001-11-06-010-019	V	1	..	..	1	..	1	..
<b>Scheme Name:</b> Youth Welfare Schemes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officers at State and District Level <b>Remarks:</b>									
13	2204-00-001-11-06-010-013	V	31	..	..	31	..	31	..
Total			5,93,62	..	..	5,93,62	..	5,93,62	..

The ( YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT

YOUTH SERVICES,YUVASAKTI

The Director of Treasuries & Accounts

**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General**  
**The Reins(Budget Computers)**  
**The Fin (BG)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**